Task	Program	Lead	Assigned	Due Date	Status	Completed	Notes/Links/ Attachments

Not Responsive
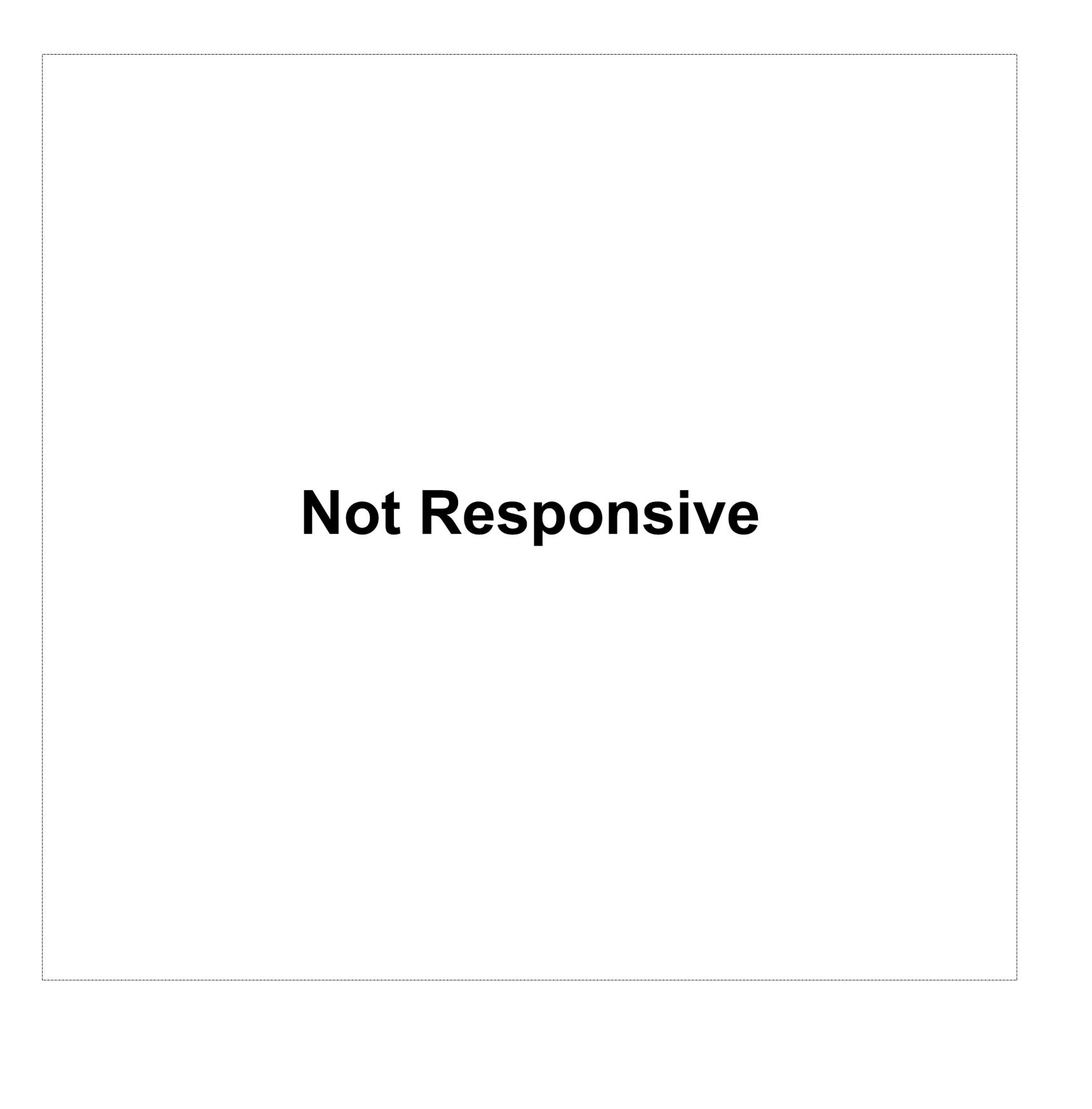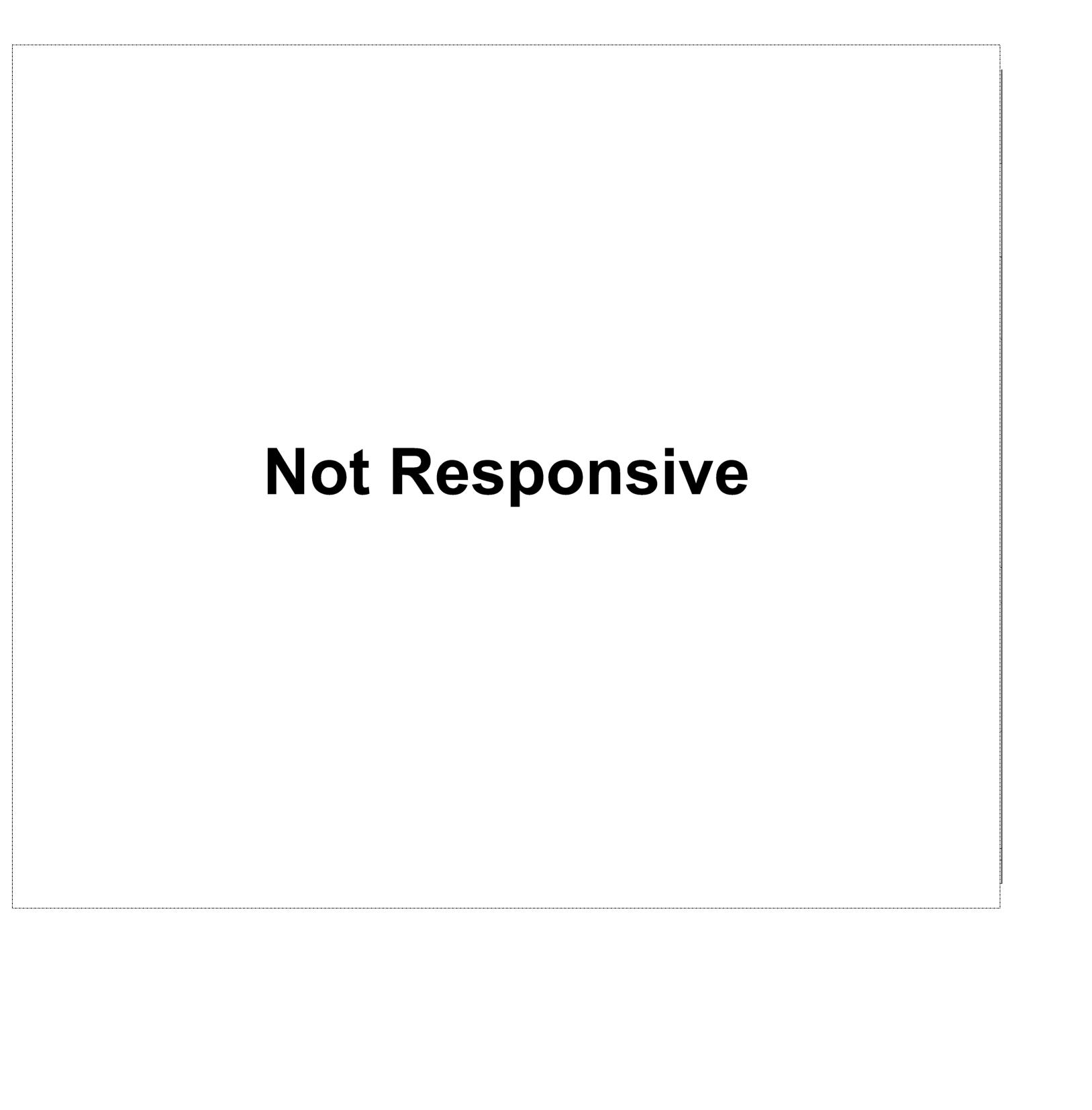
Not Responsive

404 Assumption Endangered Species Consultation: How will we prepare for ESA consultation?	WD	J. Gettle		12/13/2019			

Not Responsive

Assumption Letter: Mary calls John before sending.	ORA	M. Walker	11/25/2019	12/13/2019			

Not Responsive

Not Responsive

Not Responsive

Not Responsive

Not Responsive

Not Responsive

Florida 404 Assumption	WD	Gettle	4/29/2019	5/3/2019	Ex. 5 Deliberative Process (DP)	4/29/2019	

Not Responsive

| Assumption | WPD | Jeaneanne Gettle | 3/25/2019 | 4/2/2019 | Comments received by USACE; Lee will contact Ryan Fisher to address the comments received; MOA has not gone to Florida nor to the USACE; only EPA and DOI have reviewed the 5-way MOA, once we are good, then engage NOAA with the 5-way MOA efforts

404 Resolution; Gettle to forward copy of letter regarding the MOA/resolution; not sure if HQs is aware, but Gettle will check HQs knowledge on this effort

Briefing on general overview regarding assumption on 4/2 at 4pm | 4/2/2019 | |

Key

	White is new.
?	Another color is needed for older items that aren't done or updated.
	Green has been updated.
	Yellow is Mary is following up on it.
	Grey 2 is done.